

Work Order ID 126528

126528

Page 1

Wednesday, December 24, 2014 8:23:13 AM

Item ID: D205-803-113

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Left-Hand Pilot-In-Command - Compact Design, Mechanical 205

Start Date: 11/12/2014 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/13/2014 Req'd Qty: 2.00

2

Customer: CHILL02

Reference: RMA RA111814

Approvals: Process Plan: MF

Date: 14-12-24 Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D212-803	C								

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA 111814
D205-803-113 X 2 :
1 X B119089
1 X B116548

REMOVE D5049-1 X 1 FROM EACH KIT AND SCRAP

REPLACE WITH NEW
D5049-1 X 2B

ID AND STOCK UNDER NEW BATCH NUMBER

PD @ 15-01-19 1

110

0.00

110

Packaging

Packaging

Memo

0.00

REPLACE WITH NEW
D5049-1 X 2B 11908 X 1

2 DAS 65 8-89

JAN 20 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Page 2

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Item ID: D205-803-113

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Left-Hand Pilot-In-Command - Compact Design, Mechanical 205

Start Date: 11/12/2014 Start Qty: 2.00

2

Cust Item ID:

Required Date: 11/13/2014 Req'd Qty: 2.00

2

Customer: CHILL02

Reference: RMA RA111814

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4-100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: <u>P602</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MCS 1501-20

W15-01.20

DQA: _____ Date: _____



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Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Wednesday, December 24, 2014 8:23:13 AM

Page 1

Work Order ID: 126528

126528

Parent Item: D205-803-113

D205-803-113

Parent Item Name: Left-Hand Pilot-In-Command - Compact Design, Mechanical 205

Start Date: 11/12/2014

Required Date: 11/13/2014

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 14.04.17 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D205-803-113		Manufactured	No				Each	3.0000					
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D205-803-113

Left-Hand Pilot-In-Command - Compact Design, Mechanical 205

DAS
46
9-89

Location

Loc Qty

Loc Code

FG023

3

117362

1

117679

1

117858

1

D5049-1		Manufactured	No				Each	33.0000					
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D5049-1

Face Plate

PD

DAS
46
9-89

Location

Loc Qty

Loc Code

ST144

33

119087

3

119803

30

1x 119089, 1x 116548
MF 14-12-24

JAN 20 2015

DAS
85
9-89

DQA: _____ Date: _____



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FAULT CATEGORY

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RA 111814 D205-803-113

Received @ Dart August 8th , 2014
Inspected@ Dart August 11th, 2014

CUSTOMER: HILLCREST AIRCRAFT
CUSTOMER CONTACT: KELLY BEAN
SHIPPED FROM: LEWISTON ID, USA

Instructions for RA 111814 D205-803-113

- Customer returned qty x2 D205-803-113 B116548 CHG001
 - Red decals all have B116548 id#
- Extra D5049-1 B116624 was returned
 - Create work order to scrap part (does not match drawing)
- Return all hardware back into stock under original part & Batch #'s

*Replace D5049-1 x 1 in each kit.
ID + SK under new batch number*

Time Estimate = 3 HOURS

Departments Required: Stores & Quality

Pictures Attached = N/A

QTY INSPECTED = x2 D205-803-113 B116548

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

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